

Ohio Republican State Central & Executive Committee C00162339
(10/19/06-11/27/06)

This letter is in response to your audit letter dated March 14, 2007. Following are my responses.

1) Memo entries totaling \$13,252.68

I have added a disbursement for Pat Melton, this had been left off the report in error.

I have indicated to whom we paid the \$105.54 memo entry to Renicks Family Restaurant.

Memo entries for \$7500.00 and \$4607.00 for postage for Steve Chabot. These memo entries were entered in error and have been deleted. I have properly disclosed the disbursements to US Postmaster-Cincinnati.

2) Line 15 deposit

The receipt from Lawnfield Inn & Suites parent company is Best Western. It is the parent company that we would have booked the hotels with but the individual hotel would refund us.

The receipts from Michael Murry and Catherine Yonkura are reimbursement for health insurance coverage that was made available to them for which they reimbursed us. The individuals worked for non-federal campaigns but the health insurance coverage was for the individual and the individual reimbursed us. Their part of the Cor-Ben Consultant bill was not allocated and no money from the non-federal accounts was used.

3) Reimburse for GOTV phone calls

These payments were for incentive payments of \$.10 per call made at our phone banks. They were not reimbursements. I have corrected all entries for these payments.

4) Line 12 transfers

None of the funds transferred from the RNC were used for the cost of volunteer campaign materials produced on behalf of any candidate for federal office. Funds for our non-allocable and exempt disbursements were our home grown Ohio funds.

5) Schedule B Line 21(b) and 30(b)

These disbursements were for our over all victory program and did not target any one candidate. It was our GOTV program and did not fall under the category of express advocacy.

6) Description of itemized disbursement

I found the disbursement in question and further described the reason for the disbursement.

7) Schedule B Line 30(b) phone bank expenses

I have added memo text to the report indicating what portion of expenses paid for our phonebank program were for the benefit of the Ohio Republican Party GOTV effort.

8) H4 21 (a) OH Fed of Republican Women and College Republicans

These disbursements are for payroll for the entities listed but they did not spend 25% or more of their payroll time on any federal elections. They are small organizations that spend their time building their membership and providing educational information for their members. They do not fall under FEA.

9) Schedule B Line 21(b) absentee postage

I have made the necessary corrections to reflect all absentee disbursements to Line 30(b). The disbursement for GOTV victory event of 11-01-06 was disclosed correctly, it was a disbursement for our victory program.

Thank you for your consideration. Please contact me with any further questions or concerns.
